

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department –Procurement of Stationery and other Items for use in the department - Expenditure an amount of Rs. 1,395/- (Rupees One Thousand Three Hundred and Ninety Five only) - Sanctioned –Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 397

Dated:10.06.2015.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) Note received from Peshi of Principal Secretary to Government, I& CAD Department, dated 04-05-2015.
- 3) From M/s Sri Sai Stationary & General, Hyderabad, bill No. 057, dated 05.05.2015.

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 1,395/- (Rupees One Thousand Three Hundred and Ninety Five only) towards purchase of Stationery and other items for the use in the Department from "M/s Sri Sai Stationary & General, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 16 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (OP: Claims) Department shall pay the amount through ECS for the amount sanctioned in para -1 above.
5. This order does not require the concurrence of Finance Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Stationary & General, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER